

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	Pat McCrory for Governor
Product	MCCRORY 10/15
Estimate Number	C15C21

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Invoice #	116676-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	116676
Alt Order #	06218216
Deal #	
Order Flight	10/15/12 - 10/21/12

IDB #	
Advertiser Code	MCCRO
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRAL	Price is Right	11a-12p								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	----	1--				
	WRAL			F	10/19/12	:00			\$570.00	See MG 23.2,23.3	1
4	WRAL	Young and the Restless	4-5p								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	----	1--				
	WRAL			F	10/19/12	:30	3:59 PM	PM12-116TH	\$1,065.00		1
5	WRAL	WRAL 5am News	5am - 5:30a								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	----	1--				
	WRAL			F	10/19/12	:30	4:59 AM	PM12-116TH	\$400.00		1
6	WRAL	WRAL 5:30AM News	530-6a								
		CLASS4 - CANDIDATE									
				10/15/12 to 10/21/12	1x	----	1--				
	WRAL			F	10/19/12	:30	5:43 AM	PM12-116TH	\$250.00		1
7	WRAL	CBS This Morning	7am - 9am								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12	1x	----	1--				
	WRAL			F	10/19/12	:30	8:37 AM	PM12-116TH	\$175.00		1
8	WRAL	Price is Right	11a-12p								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	1-----					
	WRAL			M	10/15/12	:30	10:58 AM	PM12-123TH	\$570.00		1
9	WRAL	Young and the Restless	4-5p								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	1-----					
	WRAL			M	10/15/12	:30	4:24 PM	PM12-107TH	\$1,065.00		1
10	WRAL	WRAL 5am News	5am - 5:30a								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	1-----					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	Pat McCrory for Governor
Product	MCCRORY 10/15
Estimate Number	C15C21

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Invoice #	116676-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	116676
Alt Order #	06218216
Deal #	
Order Flight	10/15/12 - 10/21/12

IDB #	
Advertiser Code	MCCRO
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRAL	WRAL 5am News	5am - 5:30a								
		CLASS 3 CANDIDATE R9.26									
	WRAL			M	10/15/12	:30	5:23 AM	PM12-123TH	\$400.00		1
11	WRAL	WRAL 5:30AM News	530-6a								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12	1x	1-----					
	WRAL			M	10/15/12	:30	5:54 AM	PM12-107TH	\$250.00		1
12	WRAL	CBS This Morning	7am - 9am								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12	1x	1-----					
	WRAL			M	10/15/12	:30	8:24 AM	PM12-117TH	\$175.00		1
14	WRAL	CRIMINAL MINDS	1135-1235XM								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12	1x	-----1-					
	WRAL			Sa	10/20/12	:30	12:16 AM	PM12-116TH	\$95.00		1
15	WRAL	WRAL 6a News Sat	6-8a								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12	1x	-----1-					
	WRAL			Sa	10/20/12	:30	7:59 AM	PM12-116TH	\$150.00		1
16	WRAL	CBS This Sat Morning 8-9a	8-9a								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	-----1-					
	WRAL			Sa	10/20/12	:30	8:58 AM	PM12-116TH	\$665.00		1
19	WRAL	WRAL Sun Morning News	7-9a								
		CLASS4 - CANDIDATE									
				10/15/12 to 10/21/12	1x	-----1					
	WRAL			Su	10/21/12	:30	8:09 AM	PM12-116TH	\$150.00		1
20	WRAL	CBS Sunday Morning	9-1030a								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	-----1					
	WRAL			Su	10/21/12	:00			\$535.00	See MG 23.2,23.3	1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	Pat McCrory for Governor
Product	MCCRORY 10/15
Estimate Number	C15C21

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Invoice #	116676-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	116676
Alt Order #	06218216
Deal #	
Order Flight	10/15/12 - 10/21/12

IDB #	
Advertiser Code	MCCRO
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WRAL	CBS Sunday Morning	9-1030a								
		CLASS 2 CANDIDATE R9.26									
22	WRAL	David Letterman	1135p-1237a								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	---1---				
	WRAL			Th	10/18/12	:30	12:34 AM	PM12-116TH	\$400.00		1
23	WRAL	Price is Right	11a-12p								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	---1---				
	WRAL			Th	10/18/12	:00			\$570.00	See MG 23.2,23.3	1
	WRAL	CBS This Morning	7am - 9am	F	10/19/12	:30	8:17 AM	PM12-116TH	\$1,000.00	MG for 2.1,20.1,23.1	2
	WRAL	CBS This Sat Morning 8-9a	8-9a	Sa	10/20/12	:30	8:25 AM	PM12-116TH	\$665.00	MG for 2.1,20.1,23.1	3
24	WRAL	Young and the Restless	4-5p								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	---1---				
	WRAL			Th	10/18/12	:30	4:00 PM	PM12-116TH	\$1,065.00		1
25	WRAL	WRAL 5am News	5am - 5:30a								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	---1---				
	WRAL			Th	10/18/12	:30	5:25 AM	PM12-116TH	\$400.00		1
26	WRAL	WRAL AM News	6-7a								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12		1x	---1---				
	WRAL			Th	10/18/12	:30	6:43 AM	PM12-116TH	\$400.00		1
27	WRAL	CBS This Morning	7am - 9am								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12		1x	---1---				
	WRAL			Th	10/18/12	:30	8:52 AM	PM12-116TH	\$175.00		1
29	WRAL	Price is Right	11a-12p								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	-1-----				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	Pat McCrory for Governor
Product	MCCRORY 10/15
Estimate Number	C15C21

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Invoice #	116676-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	116676
Alt Order #	06218216
Deal #	
Order Flight	10/15/12 - 10/21/12

IDB #	
Advertiser Code	MCCRO
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WRAL	Price is Right	11a-12p								
		CLASS 2 CANDIDATE R9.26									
	WRAL			Tu	10/16/12	:30	10:58 AM	PM12-116TH	\$570.00		1
30	WRAL	Young and the Restless	4-5p								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	-1-----				
	WRAL			Tu	10/16/12	:30	3:59 PM	PM12-116TH	\$1,065.00		1
31	WRAL	WRAL 5am News	5am - 5:30a								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	-1-----				
	WRAL			Tu	10/16/12	:30	5:08 AM	PM12-116TH	\$400.00		1
32	WRAL	WRAL AM News	6-7a								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12		1x	-1-----				
	WRAL			Tu	10/16/12	:30	6:52 AM	PM12-116TH	\$400.00		1
34	WRAL	Tue Hour 1	8-9p								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	-1-----				
	WRAL			Tu	10/16/12	:30	8:37 PM	PM12-116TH	\$6,000.00		1
35	WRAL	Wed Hour 3	10-11p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	--1----				
	WRAL			W	10/17/12	:30	10:51 PM	PM12-116TH	\$2,890.00		1
37	WRAL	Young and the Restless	4-5p								
		CLASS 2 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	--1----				
	WRAL			W	10/17/12	:30	3:59 PM	PM12-116TH	\$1,065.00		1
38	WRAL	WRAL 5am News	5am - 5:30a								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12		1x	--1----				
	WRAL			W	10/17/12	:30	5:15 AM	PM12-116TH	\$400.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	Pat McCrory for Governor
Product	MCCRORY 10/15
Estimate Number	C15C21

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Invoice #	116676-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	116676
Alt Order #	06218216
Deal #	
Order Flight	10/15/12 - 10/21/12

IDB #	
Advertiser Code	MCCRO
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WRAL	WRAL 5:30AM News	530-6a								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12	1x	--1----					
	WRAL			W	10/17/12	:30	5:39 AM	PM12-116TH	\$250.00		1
40	WRAL	CBS This Morning	7am - 9am								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12	1x	--1----					
	WRAL			W	10/17/12	:30	8:21 AM	PM12-116TH	\$175.00		1
41	WRAL	Fri Hour 3	10-11p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	----1--					
	WRAL			F	10/19/12	:30	10:32 PM	PM12-116TH	\$2,665.00		1
45	WRAL	CBS Daytime (1:30-4P)	130-4p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	----1--					
	WRAL			F	10/19/12	:30	1:28 PM	PM12-116TH	\$360.00		1
46	WRAL	5:00 First News	5-530p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	----1--					
	WRAL			F	10/19/12	:30	5:23 PM	PM12-116TH	\$1,780.00		1
47	WRAL	6pm News (M-F)	6-630p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	----1--					
	WRAL			F	10/19/12	:30	5:58 PM	PM12-116TH	\$2,225.00		1
56	WRAL	Late News	11-1135p								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12	1x	-----1-					
	WRAL			Sa	10/20/12	:30	11:13 PM	PM12-116TH	\$650.00		1
58	WRAL	Sat Hour 1	8-9p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	-----1-					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	Pat McCrory for Governor
Product	MCCRORY 10/15
Estimate Number	C15C21

Invoice #	116676-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	116676
Alt Order #	06218216
Deal #	
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	MCCRO
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
58	WRAL	Sat Hour 1	8-9p								
		CLASS 3 CANDIDATE R9.26									
	WRAL			Sa	10/20/12	:30	8:36 PM	PM12-116TH	\$890.00		1
60	WRAL	Follows Late Ftbl/Bball	11:30pm-12:05am								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12	1x	-----1					
	WRAL			Su	10/21/12	:30	12:19 AM	PM12-116TH	\$650.00		1
				LR due to Football runover							
				LR due to Football runover							
61	WRAL	60 minutes	730-830p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	-----1					
	WRAL			Su	10/21/12	:30	8:34 PM	PM12-116TH	\$3,335.00		1
				LR due to Football runover							
				LR due to Football runover							
64	WRAL	Late News	11-1135p								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12	1x	---1---					
	WRAL			Th	10/18/12	:30	11:14 PM	PM12-116TH	\$650.00		1
69	WRAL	Late News	11-1135p								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12	1x	-1-----					
	WRAL			Tu	10/16/12	:30	11:33 PM	PM12-116TH	\$650.00		1
70	WRAL	David Letterman	1135p-1237a								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	-1-----					
	WRAL			Tu	10/16/12	:30	12:31 AM	PM12-116TH	\$400.00		1
71	WRAL	Noon News	12p-1p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	-1-----					
	WRAL			Tu	10/16/12	:30	12:53 PM	PM12-116TH	\$535.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	Pat McCrory for Governor
Product	MCCRORY 10/15
Estimate Number	C15C21

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Invoice #	116676-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	116676
Alt Order #	06218216
Deal #	
Order Flight	10/15/12 - 10/21/12

IDB #	
Advertiser Code	MCCRO
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
75	WRAL	Late News	11-1135p								
		CLASS 4 - CANDIDATE									
				10/15/12 to 10/21/12	1x	--1----					
	WRAL			W	10/17/12	:30	11:33 PM	PM12-116TH	\$650.00		1
77	WRAL	Noon News	12p-1p								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	--1----					
	WRAL			W	10/17/12	:30	12:38 PM	PM12-116TH	\$535.00		1
81	WRAL	Letterman Friday	1205x-107x								
		CLASS 4 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	----F--					
	WRAL			F	10/19/12	:30	12:40 AM	PM12-116TH	\$85.00		1
82	WRAL	CBS This Sat Morning 8-9a	8-9a								
		CLASS 3 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	-----S-					
	WRAL			Sa	10/20/12	:30	8:29 AM	PM12-116TH	\$665.00		1
83	WRAL	7pm News	7-730p								
		CLASS 4 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	-----S-					
	WRAL			Sa	10/20/12	:30	7:22 PM	PM12-116TH	\$175.00		1
84	WRAL	The Closer	1235-135a								
		CLASS 4 CANDIDATE R9.26									
				10/15/12 to 10/21/12	1x	-----S					
	WRAL			Su	10/21/12	:30	1:59 AM	PM12-116TH	\$75.00		1
				LR due to Football runover							
				LR due to Football runover							

Aired Spots**48**Gross Total**\$39,705.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	Pat McCrory for Governor
Product	MCCRORY 10/15
Estimate Number	C15C21

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Invoice #	116676-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	116676
Alt Order #	06218216
Deal #	
Order Flight	10/15/12 - 10/21/12

IDB #	
Advertiser Code	MCCRO
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Agency Commission **\$5,955.75**

Net Amount Due **\$33,749.25** **Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.